

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: JASON C. PESCH
82 GORDON AVENUE
DUMONT, NJ 07628

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-24544**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,439.89

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/30/2019	\$150.00		10/07/2019	\$150.00	
10/28/2019	\$150.00		11/12/2019	\$150.00	
12/30/2019	\$150.00		01/28/2020	\$150.00	
03/06/2020	\$150.00		03/20/2020	\$150.00	
06/08/2020	\$300.00		06/17/2020	\$150.00	
07/29/2020	\$150.00		08/10/2020	\$150.00	
09/25/2020	\$150.00		10/29/2020	\$150.00	
11/16/2020	\$150.00		12/28/2020	\$150.00	
01/29/2021	\$150.00		02/12/2021	\$150.00	
03/12/2021	\$150.00		05/10/2021	\$150.00	
05/14/2021	\$150.00		07/30/2021	\$300.00	
08/13/2021	\$150.00		09/14/2021	\$150.00	
11/19/2021	\$300.00		12/27/2021	\$166.33	
01/14/2022	\$166.33				
Total Receipts: \$4,532.66 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,532.66					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			277.49	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,150.00	100.00%	4,097.16	52.84
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	15,556.66	*	0.00	

Chapter 13 Case # 19-24544

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	AFFIRM INC	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,935.11	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	1,915.19	*	0.00	
0005	CITI/SEARS	UNSECURED	0.00	*	0.00	
0006	CITIBANK/RADIO SHACK	UNSECURED	0.00	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	6,064.46	*	0.00	
0008	COMENITY BANK/OVERSTOCK	UNSECURED	0.00	*	0.00	
0009	CORPORATE AMERICA FAMILY CREDIT U	UNSECURED	0.00	*	0.00	
0010	DELL FINANCIAL SERVICES LLC	UNSECURED	0.00	*	0.00	
0011	FINANCIAL RESOURCES FC	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,861.98	*	0.00	
0013	FCC FINANCE LLC	UNSECURED	6,429.46	*	0.00	
0014	GENESIS FINANCIAL/JARED	UNSECURED	0.00	*	0.00	
0015	HOMEBRIDGE FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0016	KEYBANK/USB CC	UNSECURED	0.00	*	0.00	
0017	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0018	US BANK NATIONAL ASSOCIATION	UNSECURED	3,509.75	*	0.00	
0019	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK/AMAZON	UNSECURED	0.00	*	0.00	
0021	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0022	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0025	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0026	VISIONS FCU	UNSECURED	0.00	*	0.00	
0027	FLAGSTAR BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0028	WF/FLOORIN	UNSECURED	0.00	*	0.00	
0031	PARAGON FED CREDIT UNI	UNSECURED	0.00	*	0.00	
0032	PERITUS PORTFOLIO SERVICES II LLC	VEHICLE SECURE	0.00	100.00%	0.00	
0033	SYNCHRONY BANK	UNSECURED	8,077.17	*	0.00	
0034	PERITUS PORTFOLIO SERVICES II LLC	(NEW) Auto Agreec	531.00	100.00%	0.00	

Total Paid: \$4,374.65

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$4,532.66 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,374.65 = Funds on Hand: \$158.01

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.